

IN RE:  
EARL THURMAN  
DELORES THURMAN

CASE NO. 08 B 18981

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-5833      SSN XXX-XX-5026

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 07/24/2008 and was not confirmed.

The case was dismissed without confirmation 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN MORTGAGE	CURRENT MORTG	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	90.00	.00	45.00
UNKNOWN .	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CARE FED	UNSECURED	NOT FILED	.00	.00
FOUNDATION EMERGENCY	UNSECURED	NOT FILED	.00	.00
CITIBANK USA	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	1771.11	.00	.00
ECAST SETTLEMENT	UNSECURED	951.11	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
KV KARACHORL MD	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	722.99	.00	.00
SEARS/CBSD	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
UNIVERSITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
RHOMEL HARLAND	NOTICE ONLY	NOT FILED	.00	.00
PIERCE & ASSOCIATES	MORTGAGE NOTI	NOT FILED	.00	.00
ADVANCE AMBULANCE	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	11.50	.00	11.50
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		425.67
TOM VAUGHN	TRUSTEE			37.83
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	520.00	
PRIORITY		11.50
SECURED		45.00
UNSECURED		.00
ADMINISTRATIVE		425.67
TRUSTEE COMPENSATION		37.83
DEBTOR REFUND		.00

	-----	-----
TOTALS	520.00	520.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE